

**TRAGOR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Bayside Business Centre
48 Willis Way
Poole
Dorset
BH15 3TB

Tragor Ltd
Balance Sheet
As At 31 October 2022

Registered number: 4929432

	2022	2021
	£	£
Fixed assets	901	721
Current assets	5,945	8,908
Creditors: Amounts Falling Due Within One Year	(3,302)	(2,083)
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NET CURRENT ASSETS	2,643	6,825
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,544	7,546
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NET ASSETS	3,544	7,546
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	3,544	7,546
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Notes

1. General Information

Tragor Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 4929432 . The registered office is 248 Wimborne Road, Poole, Dorset, BH15 3EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Batchelor

Director

30/07/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.